

Illinois Gaming Board

Monthly Credit / Check Summary

May 2014

Credit

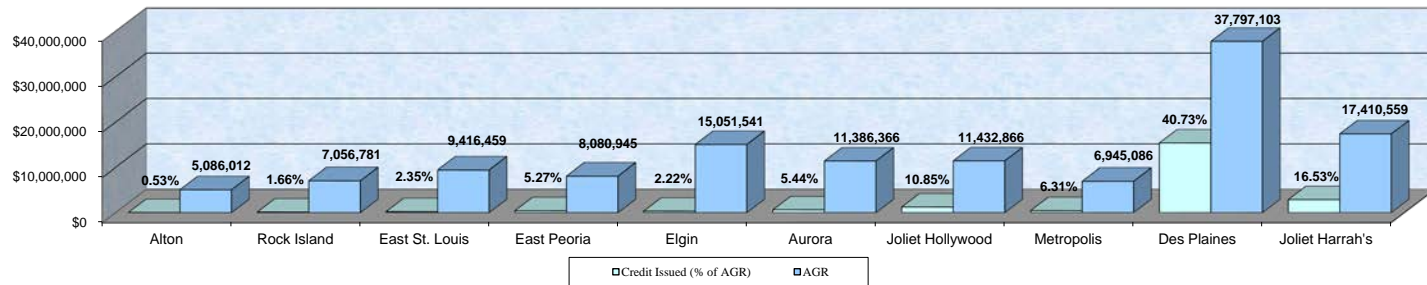
	Alton	Rock Island	East St. Louis	East Peoria	Elgin	Aurora	Joliet Hollywood	Metropolis	Des Plaines	Joliet Harrah's	Total
Total credit issued this month.....	\$27,150	\$117,100	\$221,600	\$425,800	\$333,900	\$619,600	\$1,240,736	\$438,370	\$15,395,807	\$2,878,070	\$21,698,133
Total credit outstanding at the end of the month.....	\$14,950	\$41,300	\$69,600	\$137,300	\$179,100	\$234,650	\$351,241	\$375,975	\$2,204,040	\$2,344,990	\$5,953,146
Aged credit (31+ days).....	\$0	\$0	\$14,700	\$21,000	\$0	\$24,850	\$136,253	\$147,105	\$101,700	\$1,698,660	\$2,144,268
% of aged credit older than 90+ days to total aged credit.....	N/A	N/A	0.00%	90.48%	N/A	87.93%	98.53%	96.47%	64.60%	94.78%	92.93%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	21.12%	15.29%	0.00%	10.59%	38.79%	39.13%	4.61%	72.44%	36.02%
Number of patrons issued credit this month.....	11	8	12	60	36	101	192	92	296	435	1,243
Average credit (\$) per patron issued credit.....	\$2,468	\$14,638	\$18,467	\$7,097	\$9,275	\$6,135	\$6,462	\$4,765	\$52,013	\$6,616	\$17,456
Adjusted gross receipts (AGR).....	\$5,086,012	\$7,056,781	\$9,416,459	\$8,080,945	\$15,051,541	\$11,386,366	\$11,432,866	\$6,945,086	\$37,797,103	\$17,410,559	\$129,663,718
Credit issued this month as a % of AGR.....	0.53%	1.66%	2.35%	5.27%	2.22%	5.44%	10.85%	6.31%	40.73%	16.53%	16.73%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.16%	0.26%	0.00%	0.22%	1.19%	2.12%	0.27%	9.76%	1.65%

Checks

Amount of checks cashed.....	\$1,442,597	\$1,135,082	\$1,965,080	\$985,094	\$3,565,934	\$2,058,723	\$3,351,699	\$1,062,179	\$3,605,018	\$2,707,398	\$21,878,804
Number of checks cashed.....	5,975	4,280	7,138	3,751	8,876	6,181	8,358	3,190	7,990	6,471	\$62,210
Average amount per check cashed.....	\$241	\$265	\$275	\$263	\$402	\$333	\$401	\$333	\$451	\$418	\$352

Note: Credit Issued as a percent of AGR assumes all credit issued was played and is reflected in the AGR. In actuality, all credit issued may not be played; therefore, not included in AGR. This would result in a lower percentage of Credit Issued to AGR.

Credit Issued / Adjusted Gross Receipts



Outstanding Credit

